

EXHIBIT A



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: (952) 937-1107

INVOICE

Bill To Customer:

GGNSC Administrative Services LLC
Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100167713
Invoice Date: 02/10/2021
Service Dates: 01/01/2021 - 01/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v Southaven
Invoice Amount Due: 1,435.21 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 03/12/2021

PROCESSING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Selective ESI Processing - Data Ingestion	0.97	Units	25.0000	Y	24.25	USD
TOTAL PROCESSING					24.25	
HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	1.61	Units	10.0000	Y	16.10	USD
User Access - Relativity	6	Units	75.0000	Y	450.00	USD
TOTAL HOSTING					466.10	
PROFESSIONAL SERVICES	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Professional Services - Project Management	2.5	Units	195.0000	N	487.50	USD
Professional Services - Technical Solutions	3.4	Units	125.0000	N	425.00	USD
TOTAL PROFESSIONAL SERVICES					912.50	

Subtotal 1,402.85
Tax (8.25%) 32.36
Invoice Amount Due 1,435.21 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDisc Discovery Ontrack, LLC
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to KLD_Support@KLDisc Discovery.com, which is our preferred method. To speak with a KLD representative, please call (952) 937-1107. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDisc Discovery Ontrack dba KLDisc Discovery



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INVOICE

Bill To Customer:

GGNSC Administrative Services LLC
Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100171975
Invoice Date: 03/10/2021
Service Dates: 02/01/2021 - 02/28/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 716.10 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 04/09/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	1.67	Units	10.0000	Y	16.70	USD
User Access - Relativity	4	Units	75.0000	Y	300.00	USD
TOTAL HOSTING					316.70	

PROFESSIONAL SERVICES	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Professional Services - Project Management	1.3	Units	195.0000	N	253.50	USD
Professional Services - Technical Solutions	1	Units	125.0000	N	125.00	USD
TOTAL PROFESSIONAL SERVICES					378.50	

Subtotal 695.20
Tax (8.25%) 20.90
Invoice Amount Due 716.10 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
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Bill To Customer:

GGNSC Administrative Services LLC
Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100176717
Invoice Date: 04/08/2021
Service Dates: 03/01/2021 - 03/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 337.60 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 05/08/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	1.67	Units	10.0000	Y	16.70	USD
User Access - Relativity	4	Units	75.0000	Y	300.00	USD
TOTAL HOSTING					316.70	

Subtotal 316.70
Tax (8.25%) 20.90
Invoice Amount Due 337.60 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
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INVOICE

Bill To Customer:

GGNSC Administrative Services LLC
Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100181619
Invoice Date: 05/06/2021
Service Dates: 04/01/2021 - 04/30/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 1,944.74 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 06/05/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	4	Units	75.0000	Y	300.00	USD
TOTAL HOSTING					712.70	

PROFESSIONAL SERVICES	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Professional Services - Project Management	3	Units	195.0000	N	585.00	USD
Professional Services - Technical Solutions	4.8	Units	125.0000	N	600.00	USD
TOTAL PROFESSIONAL SERVICES					1,185.00	

Subtotal 1,897.70
Tax (8.25%) 47.04
Invoice Amount Due 1,944.74 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
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SWIFT: BOFAUS3N
Tax ID: 81-0787151

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INVOICE

Bill To Customer:

GGNSC Administrative Services LLC
Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100186476
Invoice Date: 06/09/2021
Service Dates: 05/01/2021 - 05/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 679.79 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 07/09/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	3	Units	75.0000	Y	225.00	USD
TOTAL HOSTING					637.70	

Subtotal 637.70
Tax (8.25%) 42.09
Invoice Amount Due 679.79 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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INVOICE

Bill To Customer:

GGNSC Administrative Services LLC
Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100190170
Invoice Date: 07/08/2021
Service Dates: 06/01/2021 - 06/30/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 679.79 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 08/07/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	3	Units	75.0000	Y	225.00	USD
TOTAL HOSTING					637.70	

Subtotal 637.70
Tax (8.25%) 42.09
Invoice Amount Due 679.79 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

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Attention: Erin Pope
6400 Pinecrest, Suite 200
Plano, TX 75024-7111
United States

Invoice Number: P0100196085
Invoice Date: 08/06/2021
Service Dates: 07/01/2021 - 07/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 679.79 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 09/05/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	3	Units	75.0000	Y	225.00	USD
TOTAL HOSTING					637.70	

Subtotal 637.70
Tax (8.25%) 42.09
Invoice Amount Due 679.79 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDDiscovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100200080
Invoice Date: 09/08/2021
Service Dates: 08/01/2021 - 08/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 487.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 10/08/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
User Access - Relativity	1	Units	75.0000	N	75.00	USD
TOTAL HOSTING					487.70	

Subtotal 487.70
Tax (0.00%) 0.00
Invoice Amount Due 487.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDDiscovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100204148
Invoice Date: 10/06/2021
Service Dates: 09/01/2021 - 09/30/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 487.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 11/05/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
User Access - Relativity	1	Units	75.0000	N	75.00	USD
TOTAL HOSTING					487.70	

Subtotal 487.70
Tax (0.00%) 0.00
Invoice Amount Due 487.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

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KLDisc Discovery Ontrack, LLC
PO BOX 845823
Dallas, TX 75284-5823

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100208544
Invoice Date: 11/03/2021
Service Dates: 10/01/2021 - 10/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 12/03/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100213219
Invoice Date: 12/06/2021
Service Dates: 11/01/2021 - 11/30/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 01/05/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100218559
Invoice Date: 01/11/2022
Service Dates: 12/01/2021 - 12/31/2021
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 02/10/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
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ACH ABA #: 111000012
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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100221955
Invoice Date: 02/06/2022
Service Dates: 01/01/2022 - 01/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 03/08/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100225698
Invoice Date: 03/02/2022
Service Dates: 02/01/2022 - 02/28/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 04/01/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
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Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100230499
Invoice Date: 04/04/2022
Service Dates: 03/01/2022 - 03/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 05/04/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

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INVOICE

Bill To Customer:

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Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100234990
Invoice Date: 05/03/2022
Service Dates: 04/01/2022 - 04/30/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 06/02/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDisc Discovery Ontrack, LLC
PO BOX 845823
Dallas, TX 75284-5823

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8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100239058
Invoice Date: 06/02/2022
Service Dates: 05/01/2022 - 05/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 07/02/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100244443
Invoice Date: 07/05/2022
Service Dates: 06/01/2022 - 06/30/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 08/04/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100248129
Invoice Date: 08/02/2022
Service Dates: 07/01/2022 - 07/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 09/01/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100251736
Invoice Date: 09/03/2022
Service Dates: 08/01/2022 - 08/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 10/03/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100258564
Invoice Date: 10/04/2022
Service Dates: 09/01/2022 - 09/30/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 11/03/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100261271
Invoice Date: 11/02/2022
Service Dates: 10/01/2022 - 10/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 12/02/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Eden Prairie, MN 55347
Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100266416
Invoice Date: 12/02/2022
Service Dates: 11/01/2022 - 11/30/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 01/01/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100271807
Invoice Date: 01/04/2023
Service Dates: 12/01/2022 - 12/31/2022
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 02/03/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100276242
Invoice Date: 02/02/2023
Service Dates: 01/01/2023 - 01/31/2023
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 03/04/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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Phone: (952) 937-1107

INVOICE

Bill To Customer:

Ggns Administrative Services, LLC
Attention: Erin Pope
1000 Fianna Way
Fort Smith, AR 72919
United States

Invoice Number: P0100281041
Invoice Date: 03/02/2023
Service Dates: 02/01/2023 - 02/28/2023
Customer Number: 5820331
Job Number: 7504879
PO Number:
Matter Reference: 201900141 - Jehl v
Southaven
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 04/01/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
TOTAL HOSTING					412.70	

Subtotal 412.70
Tax (0.00%) 0.00
Invoice Amount Due 412.70 **USD**

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

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